

SHAMBHU DAYAL COLLEGE OF EDUCATION, SONIPAT

DEPRECIATION CHART

Note 1 : Fixed Assets

Particulars	Opening WDV as on 01-04-2021	Addition on or before 03/10/2021	Addition after 03/10/2021	Asset Written off/Sale	Total	Dep. Rate	Depreciation	Closing WDV as on 31-03-2022
Fire Extinguisher	2003.00	-	-	-	2003.00	15%	300.00	1703.00
Library Books	53114.00	25,987.00	-	-	79101.00	40%	31640.00	47461.00
Lab. Equipment	11995.00	-	-	-	11995.00	15%	1799.00	10196.00
Furniture & Fixture	50450.00	6,500.00	-	-	56950.00	10%	5695.00	51255.00
Fan	12319.00	-	-	-	12319.00	10%	1232.00	11087.00
Fax Machine	2512.00	-	-	-	2512.00	15%	377.00	2135.00
Cycle	320.00	-	-	-	320.00	15%	48.00	272.00
Computer	2402.00	-	-	-	2402.00	40%	961.00	1441.00
TV/DVD	1451.00	-	-	-	1451.00	15%	218.00	1233.00
Camera	14250.00	-	-	-	14250.00	15%	2138.00	12112.00
Intercorn	2111.00	-	-	-	2111.00	15%	317.00	1794.00
Water cooler	5201.00	-	-	-	5201.00	15%	780.00	4421.00
Grass Cutting Machine	3865.00	-	-	-	3865.00	15%	580.00	3285.00
Mobile Phone	2290.00	-	-	-	2290.00	15%	344.00	1946.00
Electric Installation	39556.00	-	-	-	39556.00	15%	5933.00	33623.00
Building	20505.00	-	-	-	20505.00	10%	2051.00	18454.00
R.O	3946.00	-	-	-	3946.00	15%	592.00	3354.00
Inverter	16257.00	-	-	-	16257.00	15%	2439.00	13818.00
Air Cooler	7731.00	-	95,000.00	-	7731.00	15%	1160.00	6571.00
Printer	5940.00	-	-	-	100940.00	40%	21376.00	79564.00
TOTAL	2,58,218.00	32,487.00	95,000.00	-	3,85,705.00		79,980.00	3,05,725.00

